

**Office of the City Auditor  
City of San Diego**

**Monthly Activity Report**

**Audit Committee, November 8, 2010**



# Audit Products Issued

- **Delinquent Accounts Collection**
- **Quarterly Fraud Hotline Report –  
Quarter 1, Fiscal Year 2011**

# Reports In Progress

- **Streets Maintenance and Coordination**
- **OneSD Implementation**

# Audits In Progress

- **Parking Administration**
- **SDPD Animal Services Contract**
- **San Diego Medical Services Enterprises, LLC**
- **San Diego Police Permit and Fees**

# Audits In Progress

- **Capital Improvement Program**
- **General Services – Fleet Services**
- **Public Utilities Audits —  
Bid-2-Goal (Review of Goal  
Measures)**
- **Close Out Audits**

# Audits Not Started

- **Development Services Department**
- **City Retirement System**
- **Payroll**
- **Real Estate Assets Department**